

**CITY OF LINCOLN  
COUNTY OF LANCASTER**

Vince M. Mejer, CPPO, C.P.M.  
Purchasing Agent

(402) 441-7410 Fax: (402) 441-6513

**QUOTATION REQUEST**

Quote Prices F.O.B. Destination  
Lincoln, Nebraska

Date - 5/15/03  
Order No. - 1395 OQ  
Date Due - 05/20/03

QUOTATIONS MUST BE RECEIVED IN  
THE PURCHASING DIVISION OFFICE BY  
THE DUE DATE SPECIFIED ABOVE

PLEASE MAKE NECESSARY VENDOR  
INFORMATION CORRECTIONS ON THIS FORM:

**VENDOR INFORMATION**

**Return Quotation Request To:**

Purchasing Division  
K-Street Complex  
440 S 8th St Ste 200  
Lincoln NE 68508  
Kopplin, Tom - Quotes

Buyer

Item Number / Description	Quantity	UM	Unit Price	Total Price
65006000000 Benches	4	EA		

Four (4) Equipto #255U6 work benches or City approved equal.  
Furnish, UNASSEMBLED and deliver equipped work bench to:  
901 North 6th Street, Lincoln NE 68508.

Must have lower recessed shelf, four (4) roller  
suspension drawers in one pedestal and door cabinet with  
middle shelf in the other, steel backstop and grey in color.  
30"D x 34"H x 70"L.

Mfg \_\_\_\_\_ No.

Please fax your quotation back to us by 4:30 p.m. on the  
above referenced date. Fax to attention of Debbie Winkler  
at 402/441-6513.

**ADDENDUM TO QUOTE:**

Please note the change to UNASSEMBLED rather than  
assembled

**VENDOR MUST COMPLETE THE FOLLOWING**

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

TELEPHONE \_\_\_\_\_

EMPLOYER FEDERAL ID NO. OR

SOCIAL SECURITY NUMBER \_\_\_\_\_

BY (PRINT NAME) \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

DELIVERY SCHEDULE \_\_\_\_\_

DAYS ARO